

DISCLOSURE SUMMARY PAGE

DR-2

DISCLOSURE

(Rev. 02/96)

REPORT

COMMITTEE NAME (Must be same as on Statement of Organization)

IOWANS for Van Fossen

SEP 5 2003

IMPORTANT: Indicate type of committee you are reporting for: ☒

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
(5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
(8) Support State of Candidates

For Office Use Only

Comm. # 851

Indexed

Audited 9-503

Computer WRS

SIGNATURE OF TREASURER (or person filing this report)

TELEPHONE

DATE SIGNED

Penalties Due For Late Filed Reports Range from \$10 to \$400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 1-19-03 REPORT FOR AN/A (1) ELECTION (2) NON-ELECTION YEAR.
(report date) Indicate one ☒

☒ CHECK IF AMENDMENT TO REPORT DATED 1-21-03

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

4B 25,809.42 \$ 25,689.42

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)

6,550.00

Schedule C: Fund-raising Events total (Attach Schedule C)

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

32,239.42

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)

31,605.55

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

5/B 733.87 \$

613.87

UNPAID BILLS (From Schedule D - Attach Schedule D)

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

YES X NO

3,311.00

* for amendment in 2004

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

lowans for Van Fossen

Reset Form

**SCHEDULE
E**
(Rev. 06/97)

**IN KIND
CONTRIBUTIONS**

☒ CHECK THIS BOX IF
AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
2002	Republican Party of Iowa 521 East Locust Des Moines, Iowa	Party Affiliation	Campaign Expenses	14,146.10	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
				SUB-TOTAL	\$ 14,161.10
				TOTAL (If last page of this schedule)	\$ 14,146.10

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule E)

851? 144?

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

B

(Rev. 02/96)

MONETARY
EXPENDITURES

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/18/02	ID# CK#	Anderson Brothers Printing Co. 4525 41st Street Sioux City, Iowa 51108-9604	In-Kind Printing-VanFossen () \$	7,687.09
10/18/02	ID# CK#	Anderson Brothers Printing Co. 4525 41st Street Sioux City, Iowa 51108-9604	In-Kind Printing-Dennis () \$	5,202.70
10/18/02	ID# CK#	Anderson Brothers Printing Co. 4525 41st Street Sioux City, Iowa 51108-9604	In-Kind Printing-Wieneke () \$	2,740.14
10/18/02	ID# CK#	Anderson Brothers Printing Co. 4525 41st Street Sioux City, Iowa 51108-9604	In-Kind Printing-Drake, J () \$	4,590.43
10/18/02	ID# CK#	Anderson Brothers Printing Co. 4525 41st Street Sioux City, Iowa 51108-9604	In-Kind Printing-Rekow () \$	6,814.16
10/18/02	ID# CK#	Anderson Brothers Printing Co. 4525 41st Street Sioux City, Iowa 51108-9604	In-Kind Printing-Palmer () \$	6,954.58
10/18/02	ID# CK#	Anderson Brothers Printing Co. 4525 41st Street Sioux City, Iowa 51108-9604	In-Kind Printing-Manternach () \$	6,849.08
SUB-TOTAL				\$ 40,838.18
TOTAL (If last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Campaign funds may be used only for:

- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/07/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-VanFossen	187.50
10/07/02	ID# CK#	The Mobilization Advantage 4815 Grand Avenue Des Moines, IA 50312	Finance Coordinator Services	1,750.00
10/07/02	ID# CK#	Dana Fortmann 4815 Grand Avenue Des Moines, IA 50312	Mileage/postage/Phone/Stationery/Sign Holders/Copies	622.88
10/07/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Manternach	187.50
10/07/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Balderson	187.50
10/07/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Glawe	187.50
10/08/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Buy-Lozier	10,000.00
SUB-TOTAL				\$ 13,122.88
TOTAL (If last page of this schedule)				\$

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- (1) campaign purposes,
- (2) constituency expenses, and
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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE

B

(Rev. 02/96)

MONETARY

EXPENDITURES

☐ CHECK THIS BOX IF AMENDING FORM

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ELECTIONS AND CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB

DATE (PENDED M/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
03/14/02	ID# CK#	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	In - Kind Printing-Miller for IA Senate () \$	1,001.70
03/14/02	ID# CK#	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	In - Kind Printing-Miller for IA Senate () \$	1,185.08
03/14/02	ID# CK#	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	In - Kind Printing-Miller for IA Senate () \$	420.82
03/14/02	ID# CK#	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	In - Kind Palm Cards-Miller for IA Senate () \$	496.08
03/14/02	ID# CK#	Colorfx Marketing Services 5085 N. E. 17th Street Des Moines, IA 50313	Data Processing () \$	3,578.89
03/14/02	ID# CK#	Reed Copywriting 327 E. Broadway Granville, OH 43023	In - Kind Letter-Lalk for IA House () \$	110.00
03/14/02	ID# CK#	Reed Copywriting 327 E. Broadway Granville, OH 43023	In - Kind Letter-Von Fossen () \$	110.00
SUB-TOTAL				\$ 6,902.57
TOTAL (If last page of this schedule)				\$

BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Campaign funds may be used only for:
campaign purposes,
constituency expenses, and
educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

Assets of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

B

(Rev. 02/96)

MONETARY
EXPENDITURES



CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
CILA 10/10/02	ID# CK#	Mail House Inc. P. O. Box 1105 Sioux City, IA 51102-1105	In-Kind Postage-Van Fossen () \$	6,018.34
CILA 10/10/02	ID# CK#	Mail House Inc. P. O. Box 1105 Sioux City, IA 51102-1105	In-Kind Postage-Dennis () \$	3,991.75
CILA 10/10/02	ID# CK#	Mail House Inc. P. O. Box 1105 Sioux City, IA 51102-1105	In-Kind Postage-Watts () \$	4,237.00
CILA 10/10/02	ID# CK#	Mail House Inc. P. O. Box 1105 Sioux City, IA 51102-1105	In-Kind Postage-Upmeyer () \$	5,149.75
CILA 10/10/02	ID# CK#	Mail House Inc. P. O. Box 1105 Sioux City, IA 51102-1105	In-Kind Postage-Rants () \$	937.92
CILA 10/10/02	ID# CK#	Mail House Inc. P. O. Box 1105 Sioux City, IA 51102-1105	In-Kind Postage-Jones () \$	2,185.94
CILA 10/10/02	ID# CK#	Mail House Inc. P. O. Box 1105 Sioux City, IA 51102-1105	In-Kind Postage-Glawe () \$	3,420.13
SUB-TOTAL				\$ 25,940.83
TOTAL (If last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

851? 1441?

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Palmer () \$	143.17
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-VanFossen () \$	143.17
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Shull () \$	143.17
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	Shipping Charges () \$	1,003.13
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Hosch () \$	143.17
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Paulsen () \$	143.17
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Sievers () \$	106.97
SUB-TOTAL				\$ 1,825.95
TOTAL (If last page of this schedule)				\$

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- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

DISCLOSURE SUMMARY PAGE

DR-2

DISCLOSURE

(Rev. 02/96)

REPORT

For Office Use Only

Comm. # 851

Indexed

Audited 9-5-03

Computer WRS

COMMITTEE NAME (Must be same as on Statement of Organization)

DOWNS for Van Fossen

SEP 5 2003

IMPORTANT: Indicate type of committee you are reporting for: ☒

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
(5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
(8) Support State of Candidates

SIGNATURE OF TREASURER (or person filing this report)

TELEPHONE

DATE SIGNED

Penalties Due For Late Filed Reports Range from \$10 to \$400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 1-19-03 REPORT FOR AN/A (1) ELECTION (2) NON-ELECTION YEAR.
(report date) Indicate one ☒

☒ CHECK IF AMENDMENT TO REPORT DATED 1-21-03

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

\$B 25,809.42 25,689.42

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)

6,550.00

Schedule C: Fund-raising Events total (Attach Schedule C)

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

32,239.42

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)

31,605.55

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

\$B 733.87

613.87

UNPAID BILLS (From Schedule D - Attach Schedule D)

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

3,311.00

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans For Van Fossen

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED
12/11/02	ID# CK# 4644	GARY MOHR. 4755 School House Road DAVENPORT, IA		\$ 100.00
12/4/02	ID# CK# 3555	Crescent Cleaners Grant St. Bettendorf, IA		50.00
12/11/02	ID# CK# 1928	John Briebresca 340 1400 Ave. N.W. Naples, FL		50.00
12/11/02	ID# 8028 CK# 1567	Monsanto Citizenship Fund 800 N. Linbergh Blvd. St. Louis, MO		100.00
12/11/02	ID# 6107 CK# 3318	Q WEST IPAC 525 H. 34 St. Des Moines IA		1,000.00
12/11/02	ID# CK# 1634	Ler Schneider 1113 W. Canal Shore. LeClaire, IA		250.00
12/26/02	ID# 6001 CK# 1602	Credit Union PAC 3737 Westown Parkway W. Des Moines, IA		500.00
12/26/02	ID# 6069 CK# 2026	IIPAC Walnut St. Des Moines, IA		250.00
12/26/02	ID# 6250 CK# 2178	IA Cable PAC Des Moines, IA		250.00
12/26	ID# 6445 CK# 1086	RiverPac Dubuque, IA		150.00
SUB-TOTAL				\$ 2,700.00
TOTAL (if last page of this schedule)				\$

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 3 of 4
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IOWA'S FOR VAN FUSSEN

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED
12/26/02	ID# CK# 7461	Stephen W. Roberts Walnut St. Des Moines, IA		\$ 100.00
✓ 12/31/02	ID# 6351 CK# 1113	Petroleum Marketers, Inc. West Des Moines, IA		\$ 250.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			

(3050.00) 11/11/02

SUB-TOTAL

\$ 350.00
\$ 6,550.00

TOTAL (if last page of this schedule)

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Page 4 of 4
(for Schedule A)

DISCLOSURE SUMMARY PAGE

FORM

DR-2

(Rev. 02/96)

DISCLOSURE

REPORT

For Office Use Only

Comm. #

Indexed

Audited

Computer

851

SW

3-25-03

WRS

COMMITTEE NAME (Must be same as on Statement of Organization)

DOWNS FOR VAN FOSSEN

IMPORTANT: Indicate type of committee you are reporting for: ☒

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support State of Candidates

SIGNATURE OF TREASURER (or person filing this report)

TELEPHONE

DATE SIGNED

563-355-5330

1-21-03

Penalties Due For Late Filed Reports Range from \$10 to \$4000

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 1-19-03

(report date)

REPORT FOR AN/A (1) ELECTION

JAN 23 2003

PM 1-21

(2) NON-ELECTION YEAR.

Indicate one ☒☐ CHECK IF AMENDMENT TO REPORT DATED

See amended report

Local Committees, enter Date of Election

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a Notice of Dissolution is filed.)

County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

\$18 25,809.42

\$ 25,689.42

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)

6,550.00

Schedule C: Fund-raising Events total (Attach Schedule C)

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

32,239.42

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)

31,605.55

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

\$18 733.87

\$ 613.87

UNPAID BILLS (From Schedule D - Attach Schedule D)

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

YES ☒ NO

\$

3,311.00

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)		MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM		

COMMITTEE NAME (Must be same as on Statement of Organization)

IOWANS FOR VAN FOSSEN

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED
10/10/02	ID# 6300 CK# 5081	FAS PAC 2400 E. 9th St. Boone, IA 50036		\$ 100.00
10/24/02	ID# CK#	John M. Carroll 137 Forest Rd. Davenport, IA 52803		100.00
10/14/02	ID# CK#	Stephen & Ann Switzer PO BOX 235 Princeton, IA 52440		50.00
10/25/02	ID# 6008 CK# 2050	Assoc. Builders & Contractors 475 Allice Rd. SE A. Moline, IA 52240		100.00
10/25/02	ID# 6109 CK# 3063	Wells Fargo State Pte-IA 666 Walnut St. Des Moines, IA 50304		200.00
10/24/02	ID# 6093 CK# 3258	IA BEV Pte # 6093 310 Northwestern Bldg 321 Walnut St. Des Moines, IA 50309		200.00
10/23/02	ID# 6058 CK# 2232	IA Chiropractic Society 1105 N. Ankeny Blvd, Ste 100 Ankeny, IA 50021-4159		120.00
10/24/02	ID# CK#	J. Douglas Smith <u>[Redacted]</u>		250.00
10/18/02	ID# 6106 CK# 1221	Wells Fargo Financial Services, Inc 200 8th St. Des Moines, IA 50309-3900		100.00
8/30/02	ID# CK#	Charles A. Ruhl, Jr. 2740 Nichols Lane Davenport, IA 52802		100.00
SUB-TOTAL				\$ 1300.00
TOTAL (if last page of this schedule)				\$

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE	
A	MONETARY RECEIPTS
(Rev. 02/96)	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IOWANS FOR VAN FOSSON

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED
10/09/02	ID# 0058 CK# 255	IA CHIROPRACTIC SOCIETY, PAC 1005 N. Ankeny Blvd, Ste. 100 Ankeny IA 50021-4157		\$ 500.00
10/16/02	ID# 0237 CK# 1524	ABATE PAC 3113 Eastern Ave. NE Cedar Rapids, IA 52402		250.00
10/21/02	ID# 0102 CK# 1285	IA AGRI-BUSINESS EMPLOYEES-PAC 900 Des Moines St. Des Moines, IA 50309		100.00
10/15/02	ID# 0113 CK# 1800	IAF-PAC 1454 30th St, Ste. 204 W. Des Moines, IA 50302		250.00
10/15/02	ID# CK#	M. David & Ned Brotherson 2927 Fairmount Davenport, IA 52803		50.00
10/16/02	ID# 0100 CK# 2007	IA Ind. Bankers PAC 1403 22nd St, Ste. 202 W. Des Moines, IA 50302		150.00
10/19/02	ID# CK#	Bruce Oakley 418 38th Pl. Des Moines, IA 50312		150.00
10/15/02	ID# 0451 CK# 50009	Guideone PAC 1111 Ashworth Rd. W. Des Moines, IA 50205		150.00
10/15/02	ID# 0077 CK# 1048	IA Pharmacy PAC #0077 8515 Douglas, Ste. 106 Des Moines, IA 50322		100.00
9/10/02	ID# 0291 CK# 2195	IA PAC 100 E. Grand, Ste. 100 Des Moines, IA 50309		500.00
SUB-TOTAL				\$ 2200.00
TOTAL (if last page of this schedule)				\$

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SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

(Including candidate's personal funds)

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED
2002 12/11	ID# CK#	Unknown Depositor		\$ 1,550. ⁰⁰
12/26	ID# CK#	unknown deposits		1,250. ⁰⁰
12/31	ID# CK#	Unknown Depositor.		250. ⁰⁰
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
.	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 3,050. ⁰⁰
TOTAL (If last page of this schedule)				\$ 6,550. ⁰⁰

Page 3 of 3
(for Schedule A)

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 08/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IOWANS FOR IOWA PROSECUTOR

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
10/18/02	ID# CK# 1079	Cy's Rental	Volunteer table/chairs rental	1	\$394.50
10/20/02	ID# CK# 1000	Staples 5245 Elmore Davenport, IA	Envelope Pens, Tape	1	53.16
10/21/02	ID# CK# 1000	VOID			
10/21/02	ID# CK# 1709	Goodfellow's Pizza	Envelope Absorbents	1	43.00
10/21/02	ID# 9161 CK# 1709	Leg. Highway 19 Fund Rep. Party / Iowa	Contribution	1	1700.00
10/22/02	ID# CK# 1710	James Van Fossen 2802 Middle Rd. Davenport, IA	Reimbursement for Pheasant's Farm Narrow	1	40.00
10/22/02	ID# CK# 1711	James Van Fossen 2802 Middle Rd. Davenport, IA	Reimbursement Volunteer lunch 10/17/02	1	25.00
SUB-TOTAL					\$17,560.66
TOTAL (if last page of this schedule)					\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

*Campaign funds may be used only for:

- (1) campaign purposes,
 - (2) constituency expenses, and
 - (3) educational and other expenses associated with duties of office.
- Please insert the applicable number in the category column for each expenditure.

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 08/96)	MONEY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

LONNARD FLANNAN FOSSEN

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
10/24/02	ID# CK# F12	VICTORIA E. FOSSEN 1612 ROCKHOBAN DAVENPORT IA	Radio Buy	1	\$3779.02 ✓
10/29/02	ID# CK# F12	VICTORIA E. FOSSEN 1612 ROCKHOBAN DAVENPORT IA	Cable TV	1	4000.00 ✓
10/30/02	ID# CK#	REG- Western (Circled)	PDEFall Conf. MUNICIPAL	1	105.20 ✓
11/1/02	ID# CK#	Flannan Fossen 2802 Middle Rd. DAVENPORT IA	17hrs campaign work @ \$5.00 hr	1	85.00 ✓
11/1/02	ID# CK#	Heather Van Fossen 2802 Middle Rd DAVENPORT IA	15 hrs campaign work @ \$5.00 hr	1	75.00 ✓
11/1/02	ID# CK#	Bullseye Direct (Circled)	Multiservices \$ postage	1	155.76 ✓
11/02/02	ID# CK#	NANCY'S PIZZA 2406 E. 53rd DAVENPORT IA	Volunteer PIZZAS	1	53.19 ✓
SUB-TOTAL					\$8451.77 ✓
TOTAL (if last page of this schedule)					\$

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Please insert the applicable number in the category column for each expenditure.

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 08/96)	MONEY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IOWA'S FORWARD FESST

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
11/03/02	ID# CK# 1719	Harris Pizza	with drop volunteer	1	\$ 05.08
11/03/02	ID# CK# 1720	BP/Amoco	volunteers	1	12.66
11/04/02	ID# CK# 1721	Wal-Mart	Poster board \$14.82	1	9.82
11/05/02	ID# CK# 1722	Radisson	Hotel	1	133.29
11/17/02	ID# CK# 1723	Dalton's Pub	Volunteer App. Pos	1	175.44
11/06/02	ID# CK# 1724	City of Des Moines	Parking?	1	7.50
11/18/02	ID# CK# 1725	B.B.E.C.V. VISA	ALEC N. LARSEN Anti-nuclear	3	236.00
SUB-TOTAL					\$ 660.39
TOTAL (if last page of this schedule)					\$

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Please insert the applicable number in the category column for each expenditure.

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 08/96)	MONEY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IOWANS FOR VAN FOSSON

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
11/18/02	ID# CK# 1720	GFE C.V. VISA	ALEC SNIPS WICH. DC RESTAURANT	3	\$175.00 ✓
11/19/02	ID# CK# 1727	GFE C.V. VISA	ALEC SNIPS HITCHHIKER	3	154.00 ✓
11/21/02	ID# CK# 1729	LOAN STOP	LOAN STOP	1	50.00 ✓
11/21/02	ID# CK# 1729	DOMINION 2002 MISSOURI DAVENPORT IA	Heather-as HONORARY	1	275.30 ✓
12/10/02	ID# CK# 1732	GFE C.V. VISA	ROOM 1000 FREDERICK SCOTTSDALE, AZ	3	243.41 ✓
12/11/02	ID# CK# 1733	Renaissance	Alec Hotel	3	705.32 ✓
12/30/02	ID# CK# 1683	G.E. - VISA	Phoenix Resat SGAC Conference	3	358.62 ✓
SUB-TOTAL					\$1,962.00 ✓
TOTAL (if last page of this schedule)					\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 08/96)	MONEY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
10-30-02	ID# CK# 1684	G. & E. C.U. - Visa	ALEC-SMPs Hotel	3	\$55.87
10-30-02	ID# CK# 1685	G. & E. C.U. - Visa	Les. F. & A con v. Best Western	3	50.40
10-30-02	ID# CK# 1686	G. & E. C.U. - Visa	Staples - 500 envelopes	1	8.62
10-16-02	ID# CK#	U.S. BANK - Bank fees	Bank fees	1	4.75
10-30-02	ID# CK# Wire				2000.00
11-1-02 to 11-30-02	ID# CK#	U.S. Bank Bank fees	Bank fees	1	90.50
12-02-02 to 12-31-02	ID# CK#	U.S. Bank	Bank fees	1	397.71
SUB-TOTAL					\$2607.85
TOTAL (if last page of this schedule)					\$44,242.86

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 08/96)	MONEY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
11-05-02	ID# CK# 1730	McLeod USA	Telephone	1	\$ 377.69 ✓
11-05-02	ID# CK# 1731	State of Iowa	Fee	1	\$ 5.00 ✓
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
SUB-TOTAL					\$ 382.69 ✓
TOTAL (if last page of this schedule) 31,625.55					\$ 31,625.55 ✓

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THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization)

IOWANS for Van FOSSEN

SCHEDULE

H

(Rev. 02/96)

CAMPAIGN
PROPERTYATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.☐ CHECK THIS BOX IF
AMENDING FORM**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY****PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY ****

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
1-20-98	Computer	1,746.	0
4-7-02	Computer	3,311.00	3,311.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT
(TRANSFER TO SUMMARY PAGE) \$ 3,311.00** PROPERTY SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$

TOTALS \$ _____ \$ _____

(Attach Additional Schedules if Needed)

Page 1 of 1 Pages
(For Schedule H)

ated, show est. beside figure.